

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION**IN RE:** Johnson, Ellen A

Printed: 10/2/07

Case Number: 06 B 12871

Judge: Hollis, Pamela S

Filed: 10/10/06

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: August 20, 2007

Confirmed: December 18, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	4,487.00	
Secured:		4,264.27
Unsecured:		0.00
Priority:		0.00
Administrative:		0.00
Trustee Fee:		222.73
Other Funds:		0.00
Totals:	4,487.00	4,487.00

DISBURSEMENT DETAIL

	<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1.	Timothy K Liou	Administrative	2,055.20	0.00
2.	GMAC Mortgage Corporation	Secured	9,088.00	4,264.27
3.	GMAC Mortgage Corporation	Secured	11,811.93	0.00
4.	Illinois Dept of Revenue	Priority	62.70	0.00
5.	Discover Financial Services	Unsecured	1,796.51	0.00
6.	Premier Bankcard	Unsecured	49.17	0.00
7.	RMI/MCSI	Unsecured	10.51	0.00
8.	Federated Retail Holdings Inc	Unsecured	270.88	0.00
9.	Target National Bank	Unsecured	417.95	0.00
10.	American General Finance	Unsecured	107.80	0.00
11.	Ge Capital Consumer Card Aka GE Money Bk	Unsecured	44.99	0.00
12.	ECast Settlement Corp	Unsecured	55.99	0.00
13.	National Capital Management	Unsecured	194.61	0.00
14.	Ge Capital Consumer Card Aka GE Money Bk	Unsecured	75.84	0.00
15.	Illinois Dept of Revenue	Unsecured	1.23	0.00
16.	Dr Kanchana Umpai	Unsecured	12.11	0.00
17.	AIG Federal Savings Bank	Unsecured		No Claim Filed
18.	Citibank USA	Unsecured		No Claim Filed
19.	Allied Interstate	Unsecured		No Claim Filed
20.	American Medical Collection	Unsecured		No Claim Filed
21.	Albertsons/Jewels	Unsecured		No Claim Filed
22.	Associated Radiologists	Unsecured		No Claim Filed
23.	Dr John F Hart	Unsecured		No Claim Filed
24.	Discover Financial Services	Unsecured		No Claim Filed
25.	Creditors Collection Service	Unsecured		No Claim Filed

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26. Compucred	Unsecured	No Claim Filed
27. Founders Bank	Unsecured	No Claim Filed
28. Harris & Harris	Unsecured	No Claim Filed
29. GEMB	Unsecured	No Claim Filed
30. Marshall Field & Company	Unsecured	No Claim Filed
31. Hedges Clinic, S.C.	Unsecured	No Claim Filed
32. GEMB	Unsecured	No Claim Filed
33. Harris & Harris	Unsecured	No Claim Filed
34. Commercial Check Control	Unsecured	No Claim Filed
35. Quest Diagnostics Inc	Unsecured	No Claim Filed
36. RMI/MCSI	Unsecured	No Claim Filed
37. Wolpoff & Abramson	Unsecured	No Claim Filed
38. Rubinos Italian Imports	Unsecured	No Claim Filed

\$ 26,055.42

\$ 4,264.27

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	156.58
5.4%	66.15
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\$ 222.73	

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

